

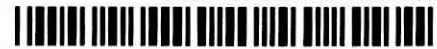


Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D3217-3

Job Sheet 175354



Part No: D3217-3

Job Qty: 8 ea

Part Name: Cable 80.5"



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 4/3/18

Job Tracking No:

Due Date: 4/19/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV C IPP A 04.11.18 New issue KJ/JLM IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	8 pcs		4/19/18	0.00	0.00	Purchasing		APR 18 2018
110	Packaging	8 pcs		4/19/18	0.00	0.00	Packaging2		APR 18 2018
120	QC	8 pcs		4/19/18	0.00	0.00	QC6		3.88
130	Packaging	8 pcs		4/19/18	0.00	0.00	Packaging3-1	ST217 JAS	
140	QC21-SA	8 Ea		4/19/18	0.00	0.00	QC21		APR 25 2018

Part Op 100 - Issue P/O: 39507 for P/N: 173-VTT-4-80.5 Cable Possible Supplier: Commercial truck equipment
 Descriptions: 110 - Ensure certificate of conformity is attached

DAS 13 9-89 APR 04 2018 X8 21 9-89 APR 25 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
173-VTT-4-80.5	Cable	8 pcs (1 ea)	100-Purchasing	SD61873

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	173-VTT-4-80.5	8	0	0

Part Specifications

Specifications could not be found.

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Cable 80.5"

PART NO: D3217-3

Serial No/Batch: S061881

Revision:

Operation: Packaging

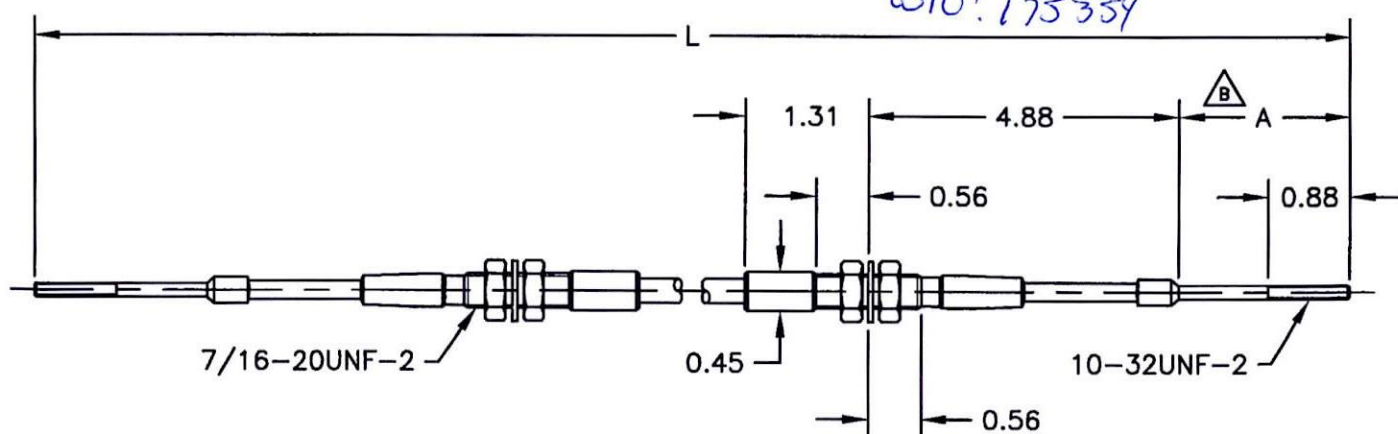
Change No:

Mfg Date: 04/17/18

Job No: 175354

DART**RELEASED**
08.09.30

DESIGN RF	DRAWN BY <i>AB</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>AB</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039507

Supplier: COT001-VC
Commercial Truck Equipment
9475 - 192 Street
Surrey
BC
V4N 3R7 Canada
Phone: 604 888 0513
Fax: 604 888 1036

PO No: PO039507

PO Date: 4/4/18

Due Date: 4/18/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
APR 04 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	173-VTT-4-80.5			Cable	Firmed	4/18/18	8 pcs	0 pcs	8 pcs	\$70.97/pcs	\$567.76

Line Item Note job no. 175354

Grand Total: \$567.76

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

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INVOICE

Commercial Truck Equipment Corp - Surrey
9475 192 Street
Surrey BC V4N 3R7
Phone: (604) 888-0513 Fax: (604) 888-1036

SU-0004461692

DATE April 09, 2018
Customer No DART00

Bill To:
DART AEROSPACE LTD.

Ship To:
DART AEROSPACE LTD.

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

(613) 632-5200

(613) 632-5200

P.O. Number		F.O.B.		Sales Person		Order Date		ORDER NUMBER	
PO039507				Gregg Baizley (GBA)		Apr 9,2018		04339750-0	
Ship Via				Terms			Reference		
PUROLATOR 7684382				Net 30 days					
Part No		Description		Loc	Qty REQ. Shipped B.O.		Price per Unit		Price Total
173-VTT-4-80.5		PUSH PULL CABLE			8 8		70.97		567.76
</									

--- CUSTOMER COPY ---